MMIS MANUAL ACCOUNT CODE DETERMINATION 2003 – 2005 BIENNIUM

SECTION II CHAPTER 5

ADVANCE PAYMENT SUSPENSE

OBJECT PROGRAM SUB-OBJECT

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FUND	<u>APPN</u>	INDEX	SUB-SUB-OBJECT	<u>ALLOC</u>	<u>ORG</u>	M/S
001	/2	H1995	NB-M251	443A	H710	/1

- /1 Month of Service is determined from the Month and Year (YYMM) in which the Payment was originally issued.
- /2 Appropriation Index is determined from the Month of Service in which Payment or Recovery is processed as follows:

Month of Service	<u>APPN Index</u>
0206 and prior	011
0207 thru 0306	012
0307 thru 0406	HA1
0407 thru 0506	HA2